EXHIBIT B

DETAILED INVOICE OF FEES AND EXPENSES FOR APRIL 1, 2025 THROUGH AND INCLUDING APRIL 30, 2025

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Akin Gump Strauss Hauer & Feld LLP One Bryant Park 44th Floor New York, NY 10036 T +1 212.872.1000 F +1 212.872.1002 akingump.com



MICHAEL J. WARTELL 909 THIRD AVENUE 30TH FLOOR NEW YORK, NY 10022 ATTN: DAVID ORLOFSKY Invoice Number Invoice Date Client Number Matter Number

Re: INDEPENDENT DIRECTOR OF FREEDOM VCM INTERCO, INC. AND FREEDOM VCM, INC.

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK:

TVIII I I LDIV	SCHOOL BLEED BY THISIE		
		HOURS	<u>VALUE</u>
0002	Case Administration	16.50	\$22,462.50
0003	Akin Gump Fee Application/Monthly	22.30	\$29,917.00
	Billing Reports		
0004	Other Professional Fee Applications	2.00	\$2,390.00
0006	Retention of Professionals	16.30	\$21,702.50
8000	Hearings and Court Matters/Court	20.00	\$41,677.50
	Preparation		
0020	Investigation and Discovery Matters	9.70	\$16,593.50
0022	Disclosure	273.10	\$499,845.50
	Statement/Solicitation/Plan/Confirmation		
0025	Travel time	4.50	\$10,688.50
0033	Other Contested Matters	0.80	\$956.00
	TOTAL	365.20	\$646,233.00

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<u>Date</u> 04/01/25	<u>Tkpr</u> M S STAMER	<u>Task</u> 0022	Attend call with A. Luft, B.	<u>Hours</u> 3.20	<u>Value</u> \$7,984.00
			Kahn, M. Wartell and M.		,
			Kennedy (Chilmark) re settlement proposal (.9); review		
			updates re settlement term sheet		
			(.4); call with A. Luft, Debtors'		
			counsel and 1L lenders re settlement proposal (1.2);		
			correspondence with A. Luft and		
			B. Kahn re plan settlement		
			matters (.4); communications with M. Wartell re same (.3).		
04/01/25	PG O'BRIEN	0022	Conduct legal research re plan	1.40	\$2,093.00
04/01/25	DM VAIN	0022	confirmation trial issues.	(50	¢16 217 50
04/01/25	B M KAHN	0022	Attend call with M. Stamer, A. Luft, M. Wartell and M.	6.50	\$16,217.50
			Kennedy (Chilmark) re:		
			settlement proposal (.9); review and analyze settlement term		
			sheet (2.8); review updated draft		
			of same (.9); calls with Debtors'		
			counsel re: same (.6); correspondence with M. Stamer		
			and A. Luft re plan settlement		
			matters (.4); review Debtors'		
			exclusivity reply (.6); correspondence with Chilmark		
			team re plan settlement issues		
04/01/25	R TIZRAVESH	0022	(.3). Attend call with A. Luft, M.	3.90	\$6,727.50
04/01/23	K TIZKAVESH	0022	Brimmage, L. Lawrence, and D.	3.90	\$0,727.30
			Hill re M. Wartell deposition		
			preparation and strategy (.9); correspondence with Akin lit		
			team re deposition preparation		
			issues (.4); review and revise		
			draft deposition preparation outline (2.6).		
04/01/25	R TIZRAVESH	0020	Emails with L. Lawrence re	0.60	\$1,035.00
			investigation issues (.2); emails with Debtors' counsel re		
			independent investigation report		
			matters (.2); emails with L.		
			Lawrence re Petrillo report analysis (.2).		
04/01/25	M L BRIMMAGE JR.	0022	Attend call with A. Luft, L.	1.70	\$4,241.50
			Lawrence, R. Tizravesh, and D.		
			Hill re M. Wartell deposition preparation and strategy (.9);		
			analyze same and consider next		
			steps (.4); correspondence with		
			Akin lit team re deposition preparation issues (.4).		
04/01/25	L M LAWRENCE	0020	Review and revise analysis of	0.50	\$1,125.00
			Petrillo Report (.3); correspond with R. Tizravesh re same (.1);		
			with K. Tiziavesh le same (.1),		

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Val	<u>Hours</u>	correspond with R. Tizravesh re	<u>Task</u>	<u>Tkpr</u>	Date
		investigation issues (.1).			
\$2,025.	0.90	Attend call with A. Luft, M.	0022	L M LAWRENCE	04/01/25
\$2,023.	0.90	Brimmage, R. Tizravesh, and D.	0022	LW LAWRENCE	04/01/23
		Hill re M. Wartell deposition			
		preparation and strategy.			
\$12,837.	7.90	Attend call with A. Luft, M.	0022	DF HILL	04/01/25
		Brimmage, L. Lawrence and R.			
		Tizravesh re M. Wartell			
		deposition preparation and			
		strategy (.9); review and revise			
		draft deposition preparation			
		outline (3.9); correspondence			
		with Akin lit team re deposition			
		preparation issues (.4); review			
		legal research in connection with			
		same (.9); further review and			
		revision of draft deposition			
#2.040	4.20	preparation outline (1.8).	0000		24/01/05
\$3,848.	4.30	Calls with T. Whitney re M.	0022	A G STAMBOULIDIS	04/01/25
		Wartell deposition preparation			
		(.8); compilate materials in			
015 505	(00	connection with same (3.5).	0022	A E LUEZ	04/01/25
\$15,525.	6.90	Attend call with M. Stamer, B.	0022	A E LUFT	04/01/25
		Kahn, M. Wartell and M.			
		Kennedy (Chilmark) re			
		settlement proposal (.9); call			
		with M. Stamer, Debtors'			
		counsel and 1L lenders re			
		settlement proposal (1.2); call			
		with M. Wartell re same (.4);			
		correspondence with M. Stamer			
		and B. Kahn re plan settlement			
		matters (.2); attend call with M.			
		Brimmage, L. Lawrence, R.			
		Tizravesh, and D. Hill re M.			
		Wartell deposition preparation and strategy (.9); analyze issues			
		re same (1.2); review and			
		analyze updated settlement term			
		sheet (2.1).			
\$597.	0.50	Correspondence with M. Tanna	0002	T L HELFRICK	04/01/25
		re recent filings (.3);			
		correspondence with client re			
		case updates (.2).			
\$1,792.	1.50	Prepare 4/3 hearing binders.	8000	T L HELFRICK	04/01/25
\$958.	2.70	Compile materials for M.	0020	G G SMITH	04/01/25
		Wartell deposition preparation.			
\$6,570.	6.00	Call with A. Stamboulidis re M.	0022	T WHITNEY	04/01/25
		Wartell deposition preparation			
		(.8); review and revise materials			
		in connection with same (3.9);			
		calls with P. DaSilva re same			
		(.4); further review and revision			
		of same (.9).			
\$8,982.	3.60	Review plan settlement	0022	M S STAMER	04/02/25
		1 (O) 11 11 A T C			
		proposals (.8); calls with A. Luft and B. Kahn re: same (.7);			

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			follow up call with B. Kahn and		
			M. Wartell re: same (.4); call		
			with Akin, Kirkland and Paul		
			Hastings teams re: revised plan		
			and next steps (.5) (partial);		
			review revised plan (.9); communications with M. Wartell		
04/02/25 P	G O'BRIEN	0022	re settlement matters (.3).	0.60	\$897.00
04/02/23 F	GOBRIEN	0022	Conduct legal research re plan confirmation trial issues.	0.00	\$697.00
04/02/25 J	F NEWDECK	0006	Update Akin supplemental	1.00	\$1,800.00
04/02/23 J	I NEWDECK	0000	retention declaration (.4); review	1.00	\$1,000.00
			schedules in connection with		
			same (.3); email B. Kahn (.2)		
04/02/25	B M KAHN	0022	and Kirkland team (.1) re same. Review Freedom Lender sur-	8.90	¢22 205 50
04/02/25 B	3 M KAHN	0022		8.90	\$22,205.50
			reply re: exclusivity (.6); review		
			inter-debtor plan settlement		
			proposals (.8); calls with M.		
			Stamer, A. Luft re: same (.7);		
			call with Kirkland team re: same		
			(.4); follow up call with M.		
			Stamer, M. Wartell re: same (.4);		
			review and comment on revised		
			plan (2.2); evaluate next steps re:		
			same (1.4); call with Akin,		
			Kirkland and Paul Hastings		
			teams re: same (.8); further		
			review of revised plan (1.2);		
			emails with A. Antypas, T.		
04/02/25	TIZDANEGII	0022	Helfrick re: same (.4).	(00	¢11.720.00
04/02/25 R	R TIZRAVESH	0022	Attend Akin litigation team call	6.80	\$11,730.00
			re M. Wartell deposition		
			preparation (.6); follow up call		
			with D. Hill re same (.7); review		
			and revise draft M. Wartell		
			deposition preparation outline (2.5); further review and revision		
			of same (2.3); analyze issues re		
			same (.4); correspondence with		
04/02/25 M	M L BRIMMAGE JR.	0022	Akin litigation team re same (.3).	1.70	¢4 241 50
04/02/23 IV	WIL BRIMMAGE JR.	0022	Attend Akin litigation team call	1.70	\$4,241.50
			re M. Wartell deposition		
			preparation (.6); review and		
			analyze issues re same (.3);		
			follow up call with A. Luft re same (.8).		
04/02/25 L	L M LAWRENCE	0022	· /	2.20	\$4,950.00
04/02/23 L	LWI LAWRENCE	0022	Attend Akin litigation team call re M. Wartell deposition	2.20	\$4,930.00
			-		
			preparation (.6); confer with A. Luft re various issues in		
			connection with deposition		
			preparation (.6); review and		
			analyze revised deposition		
			preparation outline for M.		
04/02/25	MIAWDENCE	0020	Wartell (1.0).	0.40	# 000 00
04/02/25 L	L M LAWRENCE	0020	Review and analyze issues in	0.40	\$900.00
			connection with independent		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
04/02/25	A F ANTYPAS	0022	director investigative report. Emails with B. Kahn and T.	1.90	\$2,992.50
04/02/25	DF HILL	0022	Helfrick re seventh amended plan (.4); review and comment on same (1.5). Attend Akin litigation team call re M. Wartell deposition preparation (.6); follow up call	7.40	\$12,025.00
04/02/25	A G STAMBOULIDIS	0022	with R. Tizravesh re same (.7); draft M. Wartell deposition preparation outline (3.4); review and revise same (2.3); correspondence with Akin litigation team re same (.4). Prepare materials in connection	3.20	\$2,864.00
			with M. Wartell deposition preparation.		
04/02/25	A E LUFT	0022	Attend Akin litigation team call re: M. Wartell deposition preparation (.6); follow up call with M. Brimmage re: same (.8); confer with L. Lawrence re:	8.80	\$19,800.00
			deposition preparation issues (.6); review sur-reply re: motion to terminate exclusivity (.2); review settlement proposal (.7); review M. Wartell deposition outline (3.6); review materials in connection with same (2.3).		
04/02/25	T L HELFRICK	0003	Finalize response to fee examiner's initial report re Akin first interim fee application (.3); review February invoice for confidentiality, UST compliance and privilege (1.3).	1.60	\$1,912.00
04/02/25	T L HELFRICK	8000	Update 4/3 hearing binders.	0.40	\$478.00
04/02/25	T L HELFRICK	0002	Correspondence with M. Tanna re recent filings (.2); correspondence with client re case updates (.3); correspondence with A. Antypas re open workstreams (.2).	0.70	\$836.50
04/02/25	T L HELFRICK	0022	Call with Kirkland, Paul Hastings and Akin teams re seventh amended plan (.8); correspondence with same re same (.4); review and comment on draft seventh amended plan (2.1); correspondence with B. Kahn and A. Antypas re same (.3); review Farnan letter to chambers re confirmation (.3) and correspondence with Akin team re same (.1); review motion to terminate exclusivity sur-reply (.3).	4.30	\$5,138.50
04/02/25	T L HELFRICK	0020	Review protective order (.2) and	0.60	\$717.00

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Date	<u>Tkpr</u>	<u>Task</u>		Hours	Value
			re same (.2); email A. Luft re		
04/02/25	C C CMITH	0022	investigation reports (.2).	5.00	¢1 775 00
04/02/25	G G SMITH	0022	Compile M. Wartell deposition preparation materials (3.7);	5.00	\$1,775.00
			preparation materials (3.7), prepare binders of same (1.3).		
04/02/25	T WHITNEY	0022	Revise M. Wartell deposition	5.90	\$6,460.50
0 1/ 02/23	1 WIIIINET	0022	preparation outline (3.6); review	5.70	ψο, 100.50
			same (1.9); correspondence with		
			Akin lit team re same (.4).		
04/03/25	M S STAMER	0008	Review materials in preparation	5.10	\$12,724.50
			for 4/3 hearing (1.8); attend pre-		
			hearing call with Debtors'		
			counsel (.6); attend 4/3 hearing		
			(1.6); attend follow up call with		
			A. Luft and B. Kahn re same		
			(.3); correspondence with A.		
			Luft re 4/3 hearing matters (.3); consider next steps re same (.5).		
04/03/25	M S STAMER	0025	Travel to and from 4/3 hearing	2.30	\$5,738.50
04/03/23	WIS STANIER	0023	(actual time 4.5).	2.30	\$5,756.50
04/03/25	P G O'BRIEN	0022	Conduct legal research re plan	1.10	\$1,644.50
0 00. 20	r o o Brazil	0022	confirmation trial.	1110	Ψ1,0 :
04/03/25	J F NEWDECK	0006	Review Kirkland schedules re	2.20	\$3,960.00
			additional PII names (.7); review		
			Akin supplemental schedules re		
			same (.9); email D. Krasa re		
			additional PII names (.2); confer		
			with same re review of same		
			(.2); update draft Akin		
			supplemental retention		
04/02/25	B M KAHN	0022	disclosure (.2).	2.40	¢5 000 00
04/03/25	D W KATIN	0022	Draft correspondence to client re: plan issues (.7); review filed	2.40	\$5,988.00
			seventh amended plan (.8);		
			review updates re: plan		
			negotiations (.6); confer with T.		
			Helfrick re: same (.3).		
04/03/25	B M KAHN	0008	Attend 4/3 hearing re:	1.30	\$3,243.50
			exclusivity (partial) (1.0); attend		
			follow up call with M. Stamer		
			and A. Luft re: same (.3).		
04/03/25	DK KRASA	0006	Confer with J. Newdeck re	2.00	\$1,110.00
			review of additional PII names		
			(.2); emails with J. Newdeck re		
			same (.1); follow up emails with conflicts department (.2); review		
			conflicts department (.2), review conflicts report re same (.9);		
			update Akin retention materials		
			re same (.6).		
04/03/25	R TIZRAVESH	0022	Analyze issues re plan discovery	3.00	\$5,175.00
		**	(.4); correspondence with Akin		42,2,010
			litigation team re plan discovery		
			(.4); review updates re draft plan		
			and plan settlement (1.0); review		
			M. Wartell deposition		
			preparation outline (1.2).		
04/03/25	A F ANTYPAS	0022	Review and revise filed seventh	2.40	\$3,780.00
			amended plan (1.4); review		

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Value	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		updates re plan negotiations (.6); emails with B. Kahn and T.			
		Helfrick re same (.4).			
\$650.00	0.40	Correspond with Akin litigation team re plan discovery.	0022	DF HILL	04/03/25
\$10,350.00	4.60	Review materials in preparation for 4/3 hearing (2.4); attend same (1.6); attend follow up call	0008	A E LUFT	04/03/25
		with M. Stamer and B. Kahn re: same (.3); correspondence with M. Stamer re: 4/3 hearing matters (.3).			
\$2,475.00	1.10	Travel back from court for 4/3 hearing (actual time 2.1).	0025	A E LUFT	04/03/25
\$2,475.00	1.10	Travel to court for 4/3 hearing (actual time 2.2).	0025	A E LUFT	04/03/25
\$1,673.00	1.40	Review and comment on filed seventh amended plan (.9); correspondence with client re same (.2); confer with B. Kahn	0022	T L HELFRICK	04/03/25
\$597.50	0.50	re plan updates (.3). Prepare 4/3 hearing binders (.3);	0008	T L HELFRICK	04/03/25
		review amended hearing agenda (.1); correspondence with Akin team re 4/3 hearing matters (.1).			
\$239.00	0.20	Correspondence with client re case updates.	0002	T L HELFRICK	04/03/25
\$745.50	2.10	Correspondence with P. DaSilva re M. Wartell deposition preparation (.3); prepare	0022	G G SMITH	04/03/25
\$547.50	0.50	materials re same (1.8). Correspondence with Akin	0022	T WHITNEY	04/03/25
φ2 17.50	0.00	litigation team re plan discovery (.4); review updates re same (.1).	0022	1 WIIIII	0 11 03/23
\$1,746.50	0.70	Call with client, B. Kahn and M. Kennedy (Chilmark) re: case status.	0002	M S STAMER	04/04/25
\$4,491.00	1.80	Call with A. Luft and B. Kahn re plan negotiations (.3); review	0022	M S STAMER	04/04/25
		materials in connection with same (.7); review and analyze issues re plan settlement proposals (.4); consider next steps re same (.4).			
\$1,345.50	0.90	Conduct legal research re plan confirmation trial issues.	0022	P G O'BRIEN	04/04/25
\$1,980.00	1.10	Review conflicts reports re additional PII names (.6); review updated schedules re same (.2);	0006	JF NEWDECK	04/04/25
\$6,986.00	2.80	emails with D. Krasa (.2) and Kirkland team (.1) re same. Initial review of valuation rebuttal reports (1.3); call with	0022	B M KAHN	04/04/25
		M. Stamer, A. Luft re: plan negotiations (.3); consider next steps re: same (.8); confer with A. Luft re: settlement proposals (.4).			

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Date	<u>Tkpr</u>	Task		<u>Hours</u>	Value
04/04/25	B M KAHN	0002	Call with client, M. Stamer and M. Kennedy (Chilmark) re: case status.	0.70	\$1,746.50
04/04/25	DK KRASA	0006	Review conflicts reports re additional PII names (1.7); update Akin retention materials	3.20	\$1,776.00
			re same (.6); update supplemental retention declaration schedules (.6); emails with J. Newdeck re same (.3).		
04/04/25	R TIZRAVESH	0022	Call with M. Brimmage re plan discovery issues (.2); review and consider next steps re same (.4); review and analyze issues re M. Wartell deposition preparation in connection with plan discovery (1.1).	1.70	\$2,932.50
04/04/25	M L BRIMMAGE JR.	0022	Call with R. Tizravesh re: plan discovery issues.	0.20	\$499.00
04/04/25	A G STAMBOULIDIS	0022	Correspondence with P. DaSilva re plan discovery matters (.3); email G. Smith re same (.3).	0.60	\$537.00
04/04/25	A E LUFT	0022	Call with M. Stamer and B. Kahn re: plan negotiations (.3); follow up call with M. Wartell re: same (.8); confer with B. Kahn re: settlement proposals (.4); review and analyze settlement proposals (2.1); consider next steps re: same (.5).	4.10	\$9,225.00
04/04/25	T L HELFRICK	0008	Review and annotate 4/3 hearing transcript (.4); correspondence with client re same (.1); correspondence with Ashby team re 4/7 bench ruling (.2).	0.70	\$836.50
04/04/25	T L HELFRICK	0002	Correspondence with client re case updates.	0.10	\$119.50
04/04/25	G G SMITH	0022	Prepare materials in connection with plan discovery.	1.00	\$355.00
04/05/25	M S STAMER	0022	Review updates re settlement proposals (.5); consider next steps re same (.4); communications with M. Wartell re same (.7).	1.60	\$3,992.00
04/05/25	P G O'BRIEN	0022	Conduct legal research re plan confirmation trial issues.	2.00	\$2,990.00
04/06/25	M S STAMER	0022	Communications with case parties re settlement proposals (1.0); communications with M. Wartell re same (.8); confer with B. Kahn re settlement updates (.3).	2.10	\$5,239.50
04/06/25	P G O'BRIEN	0022	Conduct legal research re plan confirmation trial issues.	0.30	\$448.50
04/06/25	B M KAHN	0022	Confer with M. Stamer re: settlement updates (.3); consider next steps re: same (.4).	0.70	\$1,746.50

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<u>Date</u>	<u>Tkpr</u>	Task		<u>Hours</u>	<u>V</u> alue
04/07/25	M S STAMER	0022	Review settlement proposal (.3); emails with B. Kahn re same	1.50	\$3,742.50
			(.2); communications with		
			Debtors' counsel re same (.5);		
			call with M. Wartell re same		
04/07/25	M S STAMER	0008	(.5). Attend 4/7 bench ruling (1.1);	1.20	\$2,994.00
04/07/23	W 5 STAWER	0008	correspondence with T. Helfrick	1.20	\$2,994.00
			re same (.1).		
04/07/25	PG O'BRIEN	0022	Conduct legal research re plan	0.60	\$897.00
04/05/05	D.M. II. I.D.I	0022	confirmation trial issues.	0.00	#1 00 C 00
04/07/25	B M KAHN	0022	Review settlement proposal (.3); emails with M. Stamer re: same	0.80	\$1,996.00
			(.2); review updates re: same		
			(.3).		
04/07/25	M L BRIMMAGE JR.	8000	Review updates re: 4/7 bench	0.40	\$998.00
			ruling (.2); consider next steps		
04/07/25	A E ANTENDA C	0002	re: same (.2).	0.50	Ф 7 07.50
04/07/25	A F ANTYPAS	0002	Call with T. Helfrick re open workstreams.	0.50	\$787.50
04/07/25	A E LUFT	0022	Call with M. Wartell re: plan	4.10	\$9,225.00
			confirmation matters (.5); review		4-,
			materials in connection with		
			settlement proposal (3.1); review		
04/07/25	A E LUFT	0008	settlement proposal (.5). Attend 4/7 bench ruling (1.1);	1.40	\$3,150.00
04/07/23	AL LOFT	0008	call with M. Wartell re: same	1.40	\$3,130.00
			(.3).		
04/07/25	T L HELFRICK	8000	Correspondence with M. Stamer	1.10	\$1,314.50
			re 4/7 bench ruling (.1);		
			correspondence with chambers		
			re 4/7 hearing registration (.3); draft summary of 4/7 bench		
			ruling (.5); revise same (.2).		
04/07/25	T L HELFRICK	0002	Call with A. Antypas re open	0.50	\$597.50
			workstreams.		
04/07/25	G G SMITH	0022	Email Akin lit team re plan	0.20	\$71.00
04/08/25	M S STAMER	0020	discovery matters. Review updates re investigation	0.20	\$499.00
04/00/23	WISSIANLK	0020	matters (.1); review updates re	0.20	ψ τ)).00
			outstanding discovery issues		
			(.1).		
04/08/25	M S STAMER	0002	Communications with Debtors	0.50	\$1,247.50
			and Kirkland team re case updates.		
04/08/25	M S STAMER	0022	Call with Chilmark team and A.	4.70	\$11,726.50
			Luft re valuation analysis (.5);		, ,
			review materials in connection		
			with same (2.1);		
			communications with M. Wartell		
			re same (.4); review updates re plan confirmation workstreams		
			(.3); consider strategy and next		
			steps re plan settlement		
			proposals (1.0); call with M.		
04/00/05	D.C. OIDDIEN	0022	Wartell re same (.4).	4.00	# 15000
04/08/25	P G O'BRIEN	0022	Attend Akin litigation team call	4.80	\$7,176.00
			re plan confirmation		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	1(1.0)	<u>Hours</u>	Value
			workstreams (1.0);		
			correspondence with Akin		
			litigation team re same (.2);		
			attend call with Akin litigation		
			team re plan confirmation		
			research issues (.5); conduct		
			research re same (2.2); draft		
			summary re same (.9).		
04/08/25	J F NEWDECK	0006	Emails with Kirkland team re PII	0.70	\$1,260.00
			names in connection with Akin		
			supplemental retention		
			declaration (.2); update draft		
			Akin supplemental retention		
			declaration (.2); review Akin		
			schedules re same (.3).		
04/08/25	R TIZRAVESH	0022	Attend Akin litigation team call	4.80	\$8,280.00
			re plan confirmation		. ,
			workstreams (1.0); attend follow		
			up call with same re same (.4);		
			attend call with Akin litigation		
			team re plan confirmation		
			research issues (.5); review		
			materials re plan discovery		
			issues (2.6); consider next steps		
			re same (.3).		
04/08/25	M L BRIMMAGE JR.	0020	Review and analyze issues in	0.50	\$1,247.50
0 1/00/25	WE DIGINITION TOLD	0020	connection with investigation	0.50	Ψ1,217.50
			matters (.3); attend meet and		
			confer with case parties re:		
			outstanding discovery issues		
			(.2).		
04/08/25	M L BRIMMAGE JR.	0022	(.2). Attend Akin litigation team call	3.80	\$9,481.00
04/06/23	M L BRIMMAGE JR.	0022		3.80	\$9,401.00
			re plan confirmation		
			workstreams (1.0);		
			correspondence with Akin		
			litigation team re same (.3);		
			attend follow up call with same		
			re same (.4); review and analyze		
			privilege issues in connection		
			with plan confirmation (1.3);		
			analyze issues re M. Wartell		
04/00/05	I M I ANDENGE	0022	deposition preparation (.8).	1 40	#2 150 00
04/08/25	L M LAWRENCE	0022	Attend Akin litigation team call	1.40	\$3,150.00
			re plan confirmation		
			workstreams (1.0); attend follow		
			up call with same re same (.4).		
04/08/25	A F ANTYPAS	0022	Attend call with Akin litigation	0.90	\$1,417.50
			team re plan confirmation		
			workstreams (partial).		
04/08/25	A LAARAJ	0002	Circulate pleadings to Akin team	0.90	\$499.50
			(.7); circulate April 7 hearing		
			transcript to Akin team (.2).		
04/08/25	DF HILL	0022	Attend Akin litigation team call	3.80	\$6,175.00
			re plan confirmation		
			workstreams (1.0); attend follow		
			up call with same re same (.4);		
			ap can with same to same (),		
			confer with A. Luft re plan		

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Date	<u>Tkpr</u>	Task		Hours	Value
			with Akin litigation team re plan confirmation research issues		
04/08/25	A G STAMBOULIDIS	0022	(.5); review research re plan confirmation (1.2).Attend Akin litigation team call re plan confirmation	4.20	\$3,759.00
			workstreams (1.0); follow up call with T. Whitney re plan confirmation workstream		
			updates (.3); attend call with Akin litigation team re plan confirmation research issues		
			(.5); conduct research re same (1.8); draft summary re same (.6).		
04/08/25	A E LUFT	0022	Call with Chilmark team and M. Stamer re: valuation analysis	5.70	\$12,825.00
			(.5); attend Akin litigation team call re plan confirmation		
			workstreams (1.0); confer with D. Hill re plan discovery issues		
			(.7); review and revise M. Wartell deposition preparation		
04/08/25	T L HELFRICK	0008	outline (3.5). Review and annotate 4/7 hearing	0.40	\$478.00
			transcript (.3); correspondence with client re same (.1).		
04/08/25	T L HELFRICK	0022	Attend Akin lit team call re plan confirmation workstreams.	1.00	\$1,195.00
04/08/25	T L HELFRICK	0003	Review February invoice for confidentiality, privilege and	2.10	\$2,509.50
			UST compliance (1.9); review draft CNO re Akin second		
			monthly fee application (.2); correspondence with Ashby		
			team re same (.1); review fee examiner order and interim		
			compensation order in connection with same (.2); email		
			B. Kahn re Akin interim fees (.4); correspondence with M.		
			DeBaecke (Ashby) re interim fee application matters (.3).		
04/08/25	T WHITNEY	0022	Call with A. Stamboulidis re plan confirmation workstream	0.50	\$547.50
			updates (.3); correspondence with Akin litigation team re		
04/09/25	P G O'BRIEN	0022	same (.2). Conduct legal research re plan	4.20	\$6,279.00
			confirmation issues (3.9); emails with A. Stamboulidis re same (.3).		
04/09/25	B M KAHN	0022	Review updates re: plan confirmation (.8); consider next steps re: same (.5); confer with	1.70	\$4,241.50
04/09/25	R TIZRAVESH	0022	A. Luft re: same (.4). Confer with M. Brimmage re	1.50	\$2,587.50
0-т/	A TIZICA V LOTT	0022	confirmation issues (.5);	1.50	Ψ2,507.50

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Date	<u>Tkpr</u>	<u>Task</u>		Hours	Value
			correspondence with Akin litigation team re plan discovery (.3); review materials in		
04/09/25	M L BRIMMAGE JR.	0022	connection with same (.7). Review plan discovery materials (.4); confer with R. Tizravesh re confirmation issues (.5); correspondence with Akin litigation team re plan discovery	1.30	\$3,243.50
04/09/25	A LAARAJ	0002	(.4). Circulate pleadings to Akin	0.40	\$222.00
04/09/25	DF HILL	0022	team. Review plan discovery materials (.5); correspond with Akin	0.80	\$1,300.00
04/09/25	A G STAMBOULIDIS	0022	litigation team re same (.3). Conduct legal research re plan confirmation issues (2.0); correspondence with P. O'Brien	2.20	\$1,969.00
04/09/25	A E LUFT	0022	re same (.2). Confer with B. Kahn re: plan confirmation updates and next steps (.4); review materials in connection with M. Wartell deposition preparation (1.2);	4.90	\$11,025.00
04/10/25	M S STAMER	0002	review M. Wartell deposition preparation outline (3.3). Call with A. Luft, B. Kahn and M. Wartell re case updates (.5); call with A. Luft, B. Kahn and counsel to case party in interest re case status (.5);	1.50	\$3,742.50
04/10/25	P G O'BRIEN	0022	communications with debtors' counsel re case updates (.5). Call with R. Tizravesh re plan confirmation issues (.4); conduct legal research re same (3.3);	4.30	\$6,428.50
04/10/25	B M KAHN	0002	draft summary re same (.6). Call with M. Stamer, A. Luft and M. Wartell re case updates (.5); call with M. Stamer, A. Luft and counsel to case party in interest re case status (.5); follow up communications with M. Wartell	1.20	\$2,994.00
04/10/25	R TIZRAVESH	0022	re same (.2). Call with debtors' counsel re plan discovery issues (.2); emails with Akin litigation team re same (.4); confer with A. Luft re same (.5); call with D. Hill re confirmation matters (.5); call with P. O'Brien re plan confirmation issues (.4); review legal research re same (.4).	2.40	\$4,140.00
04/10/25	A LAARAJ	0002	Circulate pleadings to Akin team.	0.20	\$111.00
04/10/25	DF HILL	0022	Emails with Akin litigation team re plan discovery issues (.4); call with R. Tizravesh re	1.70	\$2,762.50

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Date	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			confirmation matters (.5); review legal research re plan confirmation issues (.8).		
04/10/25	A G STAMBOULIDIS	0022	Research legal issues re plan confirmation issues.	4.60	\$4,117.00
04/10/25	A E LUFT	0022	Attend call with M. Wartell re plan confirmation matters (.5); confer with R Tizravesh re plan	1.00	\$2,250.00
04/10/25	A E LUFT	0002	discovery issues (.5). Call with M. Stamer, B. Kahn and counsel to case party in interest re case status (.5); review materials in preparation	0.80	\$1,800.00
04/10/25	T L HELFRICK	0033	for same (.3). Review appellants' supplemental brief (.3); review appellees' supplemental brief (.3); correspondence with client re	0.80	\$956.00
04/11/25	M S STAMER	0022	same (.2). Call with A. Luft and B. Kahn re settlement proposal (.3); review plan settlement term sheet (.3); attend all-hands call with case parties re same (.7); communications with HoldCo Lenders' counsel (.2), 1L's	1.90	\$4,740.50
04/11/25	P G O'BRIEN	0022	counsel (.1) and Debtors' counsel (.3) re same. Draft legal research memorandum re plan confirmation issues (2.8); emails with R. Tizravesh and D. Hill re	3.60	\$5,382.00
04/11/25	B M KAHN	0022	same (.3); revise same (.5). Review plan settlement term sheet (.4); attend all-hands call with case parties re: same (.7); call with M. Stamer and A. Luft re: settlement proposal (.3); follow up with Kirkland team re:	1.60	\$3,992.00
04/11/25	R TIZRAVESH	0022	same (.2). Review and comment on draft legal research memorandum re plan confirmation issues (.8); correspond with D. Hill and P.	0.90	\$1,552.50
04/11/25	DF HILL	0022	O'Brien re same (.1). Review legal research memorandum re plan confirmation issues (1.4); correspondence with R. Tizravesh and P. O'Brien re same (.4).	1.80	\$2,925.00
04/11/25	A G STAMBOULIDIS	0022	Review legal research memorandum re plan confirmation issues.	0.60	\$537.00
04/11/25	A E LUFT	0022	Review and analyze proposed settlement term sheet (.5); call with M. Wartell re: plan settlement matters (.6);	5.10	\$11,475.00

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Date	<u>Tkpr</u>	<u>Task</u>	1	<u>Hours</u>	Value
			correspondence with same re: same (.2); review claims analysis		
			(1.7) and fact summaries (1.4) in		
			connection with same; call with		
			M. Stamer and B. Kahn re:		
			settlement proposal (.3); revise		
			proposed plan language (.4).		
04/11/25	T L HELFRICK	0022	Review proposed settlement	0.40	\$478.00
			term sheet.		
04/12/25	M S STAMER	0022	Call with A. Luft, HoldCo	1.30	\$3,243.50
			Lenders and White & Case team		
			re plan settlement matters (.5);		
			follow up call with M. Wartell		
			and A. Luft re same (.3); communications with Debtors'		
			communications with Debtors counsel re same (.5).		
04/12/25	A E LUFT	0022	Call with M. Stamer, HoldCo	1.00	\$2,250.00
04/12/23	AL LOIT	0022	Lenders and White & Case team	1.00	\$2,230.00
			re plan settlement matters (.5);		
			follow up call with M. Stamer,		
			M. Wartell re same (.3); email		
			M. Wartell re same (.2).		
04/13/25	M S STAMER	0020	Attend call with A. Luft, B.	1.40	\$3,493.00
			Kahn, HoldCo Lenders, White &		
			Case re: investigation (1.2);		
			emails with A. Luft and B. Kahn		
0.4/4.0/0.7	D. 1. 7		re follow up (.2).	4.00	*** *** **
04/13/25	B M KAHN	0020	Attend call with M. Stamer, A.	1.30	\$3,243.50
			Luft, HoldCo Lenders and White		
			& Case re: investigation (1.0)		
			(partial); follow up correspondence with M. Stamer		
			and A. Luft re: same (.3).		
04/13/25	DF HILL	0022	Email Akin FR and litigation	0.20	\$325.00
0 10. 20	21 11122	~~ ~	teams re confirmation matters.	0.20	ΨΕ-20.00
04/13/25	A E LUFT	0020	Attend call with HoldCo	1.50	\$3,375.00
			Lenders, White & Case, M.		. ,
			Stamer, B. Kahn re:		
			investigation (1.2); follow up		
			correspondence with M. Stamer		
			and B. Kahn re: same (.3).		
04/14/25	J F NEWDECK	0003	Comment on draft Akin first	1.70	\$3,060.00
			interim fee application CoC (.5);		
			review revisions to same (.2);		
			email T. Helfrick re same (.1); comment on draft Akin first		
			interim fee application order		
			(.2); email T. Helfrick re same		
			(.1); review revised draft Akin		
			first interim fee application order		
			(.3); correspondence with Ashby		
			team re fee application matters		
			(.3).		
04/14/25	JF NEWDECK	0006	Draft sealed schedules for Akin	0.70	\$1,260.00
			supplemental retention		
			declaration (.6); email M.		
			Stamer and B. Kahn re same		
			(.1).		

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Date	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
04/14/25	R TIZRAVESH	0022	Attend call with Akin litigation team re plan confirmation issues	0.80	\$1,380.00
			(.5); prepare agenda for same(.3).		
04/14/25	M L BRIMMAGE JR.	0022	(.5). Attend call with Akin litigation	0.50	\$1,247.50
			team re plan confirmation issues.		
04/14/25	L M LAWRENCE	0022	Attend call with Akin litigation	0.50	\$1,125.00
04/14/25	A F ANTYPAS	0022	team re plan confirmation issues. Call with A. Luft re plan	0.50	\$787.50
0 11 11 23		0022	settlement issues (.3); emails	0.50	ψ/0/ . 20
			with Akin team re same (.2).		****
04/14/25	A LAARAJ	0002	Circulate pleadings to Akin team.	0.20	\$111.00
04/14/25	DF HILL	0022	Attend call with Akin litigation	0.60	\$975.00
			team re plan confirmation issues		
			(.5); review agenda in		
04/14/25	A E LUFT	0022	preparation for same (.1). Attend call with Akin litigation	2.90	\$6,525.00
04/14/23	AL LUFT	0022	team re plan confirmation issues	2.90	\$0,323.00
			(.5); call with A. Antypas re plan		
			settlement issues (.3); email		
			Akin team re same (.3); call with		
			M. Wartell re plan updates (.6); review and analyze plan release		
			language (.8); revise same (.4).		
04/14/25	T L HELFRICK	0003	Review and comment on CoC re	1.90	\$2,270.50
			Akin first interim fee application		
			(.3) and proposed order re same (.3); revise proposed order (.3);		
			correspondence with J. Newdeck		
			re same (.1); review interim		
			compensation order and		
			precedent in connection with same (.3); correspondence with		
			Ashby team re same (.3);		
			correspondence with fee		
0.4/4.5/0.5	1.000		examiner re same (.3).	4.00	*** • • • • • •
04/15/25	M S STAMER	0022	Confer with A. Luft re M. Wartell deposition preparation	1.30	\$3,243.50
			(.4); review settlement term		
			sheet (.3); review updates re		
			same (.2); communications with		
04/15/25	JF NEWDECK	0006	M. Wartell re same (.4). Review revised Akin	1.00	\$1,800.00
04/13/23	JT NEWDECK	0000	supplemental declaration (.4);	1.00	\$1,800.00
			emails with Ashby team (.1) and		
			T. Helfrick (.4) re same; review		
04/15/25	D TIZDANECH	0022	filing version of same (.1).	0.20	¢517.50
04/15/25	R TIZRAVESH	0022	Emails with Akin team re Plan issues.	0.30	\$517.50
04/15/25	A F ANTYPAS	0022	Call with A. Luft re settlement	1.20	\$1,890.00
			term sheet issues (.2); review		
			plan in connection with same		
			(.5); review term sheet (.2); emails with Akin team re plan		
			issues (.3).		
04/15/25	A LAARAJ	0002	Process hearing transcript	0.80	\$444.00
07/13/23			invoice (.2); circulate pleadings		

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Date	<u>Tkpr</u>	<u>Task</u>	to Akin team (6)	<u>Hours</u>	Value
04/15/25	A E LUFT	0022	to Akin team (.6). Review updated settlement term sheet (.7); call with A. Antypas re settlement term sheet issues (.2); correspondence with Akin team re plan issues (.2); review M. Wartell deposition outline (2.3); consider strategy and next steps re same (.8); confer with	4.60	\$10,350.00
04/15/25	T L HELFRICK	0006	M. Stamer re M. Wartell deposition preparation (.4). Revise Akin retention application supplemental declaration (.5); correspondence	0.80	\$956.00
04/15/25	T L HELFRICK	0002	with J. Newdeck re same (.3). Correspondence with client re case updates.	0.20	\$239.00
04/16/25	M S STAMER	0022	Review global plan settlement term sheet (.4); correspondence with Akin team re: plan settlement matters (.1).	0.50	\$1,247.50
04/16/25	B M KAHN	0022	Review global plan settlement term sheet (.4); emails with Akin team re: plan settlement matters (.3).	0.70	\$1,746.50
04/16/25	R TIZRAVESH	0022	Emails with A. Antypas re plan issues.	0.10	\$172.50
04/16/25	A F ANTYPAS	0022	Communications with Akin team re plan settlement matters (.3); call with B. Nakhaimousa (Kirkland) and M. Levine (Kirkland) re same (.2); review revised draft settlement term sheet in connection with same (.5); correspondence with R. Tizravesh re plan issues (.1).	1.10	\$1,732.50
04/16/25	A LAARAJ	0006	Review J. Newdeck correspondence re Akin supplemental retention declaration.	0.40	\$222.00
04/16/25	A LAARAJ	0002	Circulate pleadings to Akin team.	0.50	\$277.50
04/16/25	A E LUFT	0022	Review valuation materials (1.8); correspondence with Akin team re plan settlement matters (.3).	2.10	\$4,725.00
04/16/25	T L HELFRICK	0004	Review and comment on Ashby second monthly fee application (1.1); review Ashby February invoice for privilege and	1.50	\$1,792.50
04/16/25	T L HELFRICK	0022	confidentiality (.4). Review settlement term sheet (.4) and revisions to same (.2); communications with Akin team re plan settlement matters (.1).	0.70	\$836.50
04/16/25	T L HELFRICK	0002	Correspondence with client re case updates.	0.20	\$239.00
04/17/25	M S STAMER	0022	Review revised plan settlement	0.80	\$1,996.00

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Date	<u>Tkpr</u>	Task		Hours	Value
			term sheet (.4); correspondence		
04/17/05	D. TIZDANEGII	0022	with Kirkland team re same (.4).	0.20	Φ2.45.00
04/17/25	R TIZRAVESH	0022	Review Akin FR team correspondence re plan issues.	0.20	\$345.00
04/17/25	A F ANTYPAS	0003	Review Akin February invoice	2.40	\$3,780.00
0 1 // 20		0002	for privilege and confidentiality	2	\$2,700.00
			(1.6); call with T. Helfrick re		
			February fee statement status		
			(.4); emails with T. Helfrick re		
04/17/25	A LAARAJ	0002	same (.4).	0.40	\$222.00
04/17/23	A LAARAJ	0002	Circulate pleadings to Akin team (.3); update case calendar in	0.40	\$222.00
			connection with same (.1).		
04/17/25	T L HELFRICK	0003	Review March invoice for	2.50	\$2,987.50
			privilege, confidentiality and		
			UST compliance (1.8); call with		
			A. Antypas re February fee		
			statement status (.4); emails with A. Antypas re same (.3).		
04/17/25	T L HELFRICK	0008	Correspondence with Akin team	0.20	\$239.00
0 1 // 20	1 2 112211491	0000	re 4/22 status conference.	0.20	Ψ 2 03.00
04/17/25	T L HELFRICK	0002	Correspondence with client re	0.40	\$478.00
			case updates.		
04/18/25	M S STAMER	0022	Communications with M.	0.70	\$1,746.50
			Wartell re plan confirmation matters.		
04/18/25	A LAARAJ	0002	Circulate pleadings to Akin team	0.30	\$166.50
0 1/ 10/25		0002	(.2); update case calendar re	0.50	Ψ100.50
			same (.1).		
04/19/25	A E LUFT	0022	Revise draft plan language.	0.90	\$2,025.00
04/21/25	M S STAMER	0022	Review updates re plan issues	1.10	\$2,744.50
			(.3); review updates re draft plan		
			(.2); communications with Kirkland team re same (.4); calls		
			with M. Wartell re plan		
			confirmation matters (.2).		
04/21/25	J F NEWDECK	0006	Correspondence with M.	0.50	\$900.00
			DeBaecke (Ashby) re Chilmark		
04/21/25	B M KAHN	0022	retention application. Review and comment on draft	1.40	\$3,493.00
04/21/23	DW KAHN	0022	Eighth Amended Plan (.7) and	1.40	\$3,493.00
			DS Supplement (.5); emails with		
			T. Helfrick re: same (.2).		
04/21/25	A LAARAJ	0002	Circulate pleadings to Akin	0.50	\$277.50
0.4/0.1/0.5	A D. LLIDT	0000	team.	0.20	0.450.00
04/21/25	A E LUFT	0022	Call with N. Greenblatt	0.20	\$450.00
04/21/25	T L HELFRICK	0022	(Kirkland) re: plan issues. Review and comment on draft	4.00	\$4,780.00
04/21/23	I L HELIKICK	0022	eighth amended plan (1.9) and	4.00	ψ+,700.00
			plan supplement (1.3); review		
			comments to amended plan (.1);		
			correspondence with B. Kahn re		
			same (.2); review and comment		
04/22/25	M S STAMER	0022	on revised plan supplement (.5). Confer with A. Luft re plan and	1.30	\$3,243.50
UTI 441 4J	WID DIAWIEK	0022	settlement matters (.8); review	1.30	ψυ,Δπυ.υ
			materials in connection with		
			same (.5).		

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Date	Tkpr	Task		Hours 0.50	Value
04/22/25	JF NEWDECK	0006	Emails with Chilmark team (.1) and Ashby team (.1) re Chilmark	0.50	\$900.00
			retention application; review		
			revised CNO re Chilmark		
			retention application (.2); email T. Helfrick re same (.1).		
04/22/25	B M KAHN	0008	Attend 4/22 status conference re:	0.40	\$998.00
			global settlement.		
04/22/25	A LAARAJ	0002	Circulate pleadings to Akin	0.40	\$222.00
04/22/25	A E LLIET	0000	team.	0.50	¢1 125 00
04/22/25	A E LUFT	0008	Attend 4/22 status conference re: global settlement (.4); preapre	0.50	\$1,125.00
			for same (.1).		
04/22/25	A E LUFT	0022	Confer with M. Stamer re plan	1.20	\$2,700.00
			and settlement matters (.8);		
			review revised draft eighth		
			amended plan (.2) and plan		
04/22/25	T L HELFRICK	0006	supplement (.2). Review Chilmark retention	0.30	\$358.50
04/22/23	I L HELFRICK	0000	application CNO (.2);	0.30	\$336.30
			correspondence with J. Newdeck		
			re same (.1).		
04/22/25	T L HELFRICK	8000	Correspondence with chambers	0.30	\$358.50
			re 4/22 status conference		
04/23/25	M S STAMER	0022	registration. Communications with case	1.00	\$2,495.00
07/23/23	W 5 STANIER	0022	parties re draft plan (.2); review	1.00	\$2,493.00
			updates re same (.3); calls with		
			M. Wartell re plan confirmation		
			matters (.5).		
04/23/25	B M KAHN	0003	Review February invoice (.8);	1.00	\$2,495.00
			emails with T. Helfrick re same (.2).		
04/23/25	A F ANTYPAS	0022	Review revised draft DS	2.70	\$4,252.50
		**	Supplement (1.1) and revised	-1, \$	+ 1,-1 -11
			draft Plan (1.2); emails with T.		
0.4/0.0/0.5		0.000	Helfrick re same (.4).		
04/23/25	T L HELFRICK	0003	Correspondence with B. Kahn re	0.20	\$239.00
04/23/25	T L HELFRICK	0004	invoice matters. Review and comment on revised	0.50	\$597.50
0 1/23/23	I E HEEFREK	0001	Ashby second monthly fee	0.50	Ψ377.30
			application.		
04/23/25	T L HELFRICK	0022	Review revised plan (.4) and DS	1.10	\$1,314.50
			supplement (.3); correspondence		
			with A. Antypas re same (.2); correspondence with Kirkland		
			team re DS Supplement (.2).		
04/24/25	J F NEWDECK	0006	Review draft Ashby	1.60	\$2,880.00
			supplemental retention		
			declaration (.4); emails with M.		
			DeBaecke (Ashby) re same (.2);		
			review PII schedules re Ashby supplemental retention		
			declaration (.4); analyze issues		
			re same (.5); email M. DeBaecke		
			(Ashby) re same (.1).		
04/24/25	JF NEWDECK	0003	Review and comment on Akin	0.40	\$720.00
			third monthly fee application.		

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<u>Date</u>	Tkpr	Task	D 1	Hours 1.70	Value ©2 677.50
04/24/25	A F ANTYPAS	0003	Review and comment on Akin third monthly fee application (.8); review revised February invoice (.7); call with T. Helfrick	1.70	\$2,677.50
04/24/25	A LAARAJ	0002	re same (.1). Circulate pleadings to Akin team.	0.30	\$166.50
04/24/25	A LAARAJ	0003	Prepare materials in connection with third monthly fee application (1.3); prepare draft third fee application exhibits (.4).	1.70	\$943.50
04/24/25	A E LUFT	0002	Call with M. Wartell re: case updates.	0.20	\$450.00
04/24/25	T L HELFRICK	0003	Call with A. Antypas re revised February invoice (.1); prepare initial draft Akin third monthly fee statement (1.6); draft notice of same (.3); correspondence with client re third monthly fee application (.3).	2.30	\$2,748.50
04/25/25	A F ANTYPAS	0003	Review Akin third monthly fee statement (.2); emails with T. Helfrick re same (.4).	0.60	\$945.00
04/25/25	A LAARAJ	0002	Circulate pleadings to Akin team.	0.40	\$222.00
04/25/25	T L HELFRICK	0022	Correspondence with Akin and Kirkland teams re amended plan and DS supplement (.2); correspondence with M. Wartell re same (.2).	0.40	\$478.00
04/25/25	T L HELFRICK	0002	Correspondence with client re case updates.	0.40	\$478.00
04/25/25	T L HELFRICK	0003	Revise Akin third monthly fee application (.9); correspondence with J. Newdeck and A. Antypas (.2) and Ashby team (.1) re same.	2.20	\$2,629.00
04/27/25	M S STAMER	0022	Review updates re amended plan and DS supplement (.2); communications with M. Wartell re plan settlement matters (.5); communications with Debtors' professionals re same (.5).	1.20	\$2,994.00
04/28/25	M S STAMER	0022	Communications with M. Wartell re plan settlement matters.	0.60	\$1,497.00
04/28/25	R TIZRAVESH	0022	Review confirmation timeline (.2); email Akin litigation team re same (.1).	0.30	\$517.50
04/28/25	A LAARAJ	0002	Circulate pleadings to Akin team (.2); update case calendar re	0.40	\$222.00
04/29/25	JF NEWDECK	0006	same (.2). Review Kirkland supplemental retention declaration (.1); consider issues in connection with Akin supplemental retention declaration (.2).	0.30	\$540.00

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Date	Tkpr	<u>Task</u>		Hours	Value
04/29/25	R TIZRAVESH	$\overline{0022}$	Correspond with D. Hill re	1.90	\$3,277.50
			confirmation trial issues (.4);		
			analyze evidentiary issues in connection with confirmation		
			trial (.6); email Ashby team re		
			witness issues in connection		
			with same (.2); further review of		
			confirmation timeline and order		
			(.2); call with A. Stamboulidis re		
			draft witness and exhibit list for		
			plan confirmation hearing (.2);		
			emails with Debtors' counsel re		
			confirmation trial evidentiary issues (.3).		
04/29/25	A LAARAJ	0002	Circulate pleadings to Akin	0.80	\$444.00
0 1/25/25		0002	team.	0.00	Ψ111.00
04/29/25	DF HILL	0022	Correspond with R. Tizravesh re	0.40	\$650.00
			confirmation trial issues.		
04/29/25	A G STAMBOULIDIS	0022	Draft witness and exhibit list for	0.70	\$626.50
			plan confirmation hearing (.5);		
			call with R. Tizravesh re same		
04/30/25	B M KAHN	0022	(.2). Review revised plan supplement	0.50	\$1,247.50
04/30/23	DW KAIIN	0022	(.2); emails with A. Luft and T.	0.50	Ψ1,247.30
			Helfrick re: same (.3).		
04/30/25	R TIZRAVESH	0022	Call with A. Luft and Debtors'	1.40	\$2,415.00
			counsel re confirmation trial		
			evidence matters (.4); analyze		
			issues and consider next steps re		
			confirmation trial issues (.5); review draft witness and exhibit		
			list (.2); review research in		
			connection with draft witness		
			and exhibit list (.2);		
			correspondence with A.		
			Stamboulidis re same (.1).		
04/30/25	A LAARAJ	0002	Circulate pleadings to Akin	0.50	\$277.50
04/20/25	A C CTAMPOLILIPIC	0022	team.	0.00	#905.50
04/30/25	A G STAMBOULIDIS	0022	Revise plan confirmation hearing witness and exhibit list	0.90	\$805.50
			(.3); conduct research in		
			connection with same (.4);		
			correspondence with R.		
			Tizravesh re same (.2).		
04/30/25	A E LUFT	0022	Call with M. Wartell re:	0.90	\$2,025.00
			confirmation trial evidence		
			matters (.3); call with R. Tizravesh and Debtors' counsel		
			re: same (.4); emails with B.		
			Kahn and T. Helfrick re: plan		
			supplement (.2).		
04/30/25	T L HELFRICK	0002	Correspondence with client re	0.20	\$239.00
			case updates.		
04/30/25	T L HELFRICK	0022	Review and comment on plan	1.00	\$1,195.00
			supplement (.3); correspondence		
			with A. Luft and B. Kahn re		
			same (.4); correspondence with Kirkland team re same (.3).		
			Tentana wani io banio ().		

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<u>Date</u>	<u>Tkpr</u>	Tas	<u>k</u>				<u>Hours</u>	Value
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<u>Timekeeper</u>		<u>Hours</u>		Rate		<u>Value</u>		
M S STAM		43.10	at	\$2495.00	=	\$107,534.50		
BM KAHN		33.90	at	\$2495.00	=	\$84,580.50		
M L BRIM		10.10	at	\$2495.00	=	\$25,199.50		
L M LAWF A E LUFT	RENCE	5.90 65.60	at	\$2250.00 \$2250.00	=	\$13,275.00 \$147,600.00		
P G O'BRII	FN.	23.80	at at	\$1495.00	=	\$35,581.00		
J F NEWDI		11.70	at	\$1800.00	=	\$21,060.00		
R TIZRAV		30.60	at	\$1725.00		\$52,785.00		
A F ANTY		15.90	at	\$1575.00	=	\$25,042.50		
DF HILL		25.00	at	\$1625.00	=	\$40,625.00		
A G STAM	BOULIDIS	21.30	at	\$895.00	=	\$19,063.50		
T L HELFR		40.10	at	\$1195.00	=	\$47,919.50		
T WHITNI		12.90	at	\$1095.00	=	\$14,125.50		
DK KRAS		5.20	at	\$555.00	=	\$2,886.00		
A LAARA		9.10	at	\$555.00	=	\$5,050.50		
G G SMITE	1	11.00	at	\$355.00	=	\$3,905.00		
		Current Fees					\$646,233.00	
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FOR COSTS	ADVANCED AND	d Legal Research				\$446.33		
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	Meals - In Ho	ouse				\$65.33		
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		and Transportation	n			\$84.49		
	Travel - Train	n Fare				\$870.50		
	Current Expe	enses					\$2,991.71	
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		ervice for NY for	March					
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	95CB1D DEPARTURE DATE: 04/03/2025 ROUTE: NYP\-WIL-NYP		
04/01/25	Travel - Train Fare VENDOR: HSBC	\$-276.00	
04/01/23	TRAVEL CC - GHOST CARD	\$ 270.00	
	INVOICE#: A1363111 DATE: 4/1/2025		
	NAME: LUFT A TICKET #: 95C9A7		
	DEPARTURE DATE: 04/03/2025		
	ROUTE: NYP\-WIL		
04/01/25	Travel - Train Fare VENDOR: HSBC	\$704.00	
	TRAVEL CC - GHOST CARD		
	INVOICE#: RB280698 DATE: 4/1/2025		
	NAME: LUFT A TICKET #: 95C9A7		
	DEPARTURE DATE: 04/03/2025 ROUTE: NYP\-WIL-NYP		
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	page(s)		
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	ERVIN N., NY, 6 page(s)		
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	LUTCHMAN, ERVIN N., NY, 3 page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60
	ERVIN N., NY, 6 page(s)	4 • • • • • • • • • • • • • • • • • • •
04/02/25	Duplication - In House Photocopy -	\$0.60
04/02/23	LUTCHMAN, ERVIN N., NY, 6 page(s)	ψ0.00
04/02/25	, , , , , ,	\$0.30
04/02/23	Color Copy Photocopy - LUTCHMAN,	\$0.30
04/02/25	ERVIN N., NY, 3 page(s)	Φ0. (0
04/02/25	Duplication - In House Photocopy -	\$0.60
0.4/0.0/0.=	LUTCHMAN, ERVIN N., NY, 6 page(s)	40.00
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.30
	ERVIN N., NY, 3 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.60
	LUTCHMAN, ERVIN N., NY, 6 page(s)	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.30
	ERVIN N., NY, 3 page(s)	

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04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 66	\$6.60	
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN,	\$1.50	
04/02/25	ERVIN N., NY, 15 page(s) Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 18	\$1.80	
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 15	\$1.50	
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 18	\$1.80	
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 222 page(s)	\$22.20	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 126	\$12.60	
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 51 page(s)	\$5.10	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 21 page(s)	\$2.10	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 33	\$3.30	
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 51 page(s)	\$5.10	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 102 page(s)	\$10.20	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 36 page(s)	\$3.60	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.30	

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mvoice Numbe	21.2134083		00/11/23
	ERVIN N., NY, 3 page(s)		
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 15	\$1.50	
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 15 page(s)	\$1.50	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 135	\$13.50	
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 21	\$2.10	
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 24	\$2.40	
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 30 page(s)	\$3.00	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 18 page(s)	\$1.80	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.90	

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	ERVIN N., NY, 9 page(s)		
04/02/25	Duplication - In House Photocopy -	\$0.60	
	LUTCHMAN, ERVIN N., NY, 6 page(s)		
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60	
0.4/00/05	ERVIN N., NY, 6 page(s)	40.60	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60	
04/02/25	ERVIN N., NY, 6 page(s)	\$0.60	
04/02/23	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.00	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60	
04/02/23	ERVIN N., NY, 6 page(s)	ψ0.00	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.90	
	ERVIN N., NY, 9 page(s)	****	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$6.30	
	ERVIN N., NY, 63 page(s)		
04/02/25	Duplication - In House Photocopy -	\$1.80	
	LUTCHMAN, ERVIN N., NY, 18		
	page(s)	***	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.30	
0.4/02/25	ERVIN N., NY, 3 page(s)	ΦA 00	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$4.80	
04/02/25	ERVIN N., NY, 48 page(s) Color Copy Photocopy - LUTCHMAN,	\$1.80	
04/02/23	ERVIN N., NY, 18 page(s)	\$1.00	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60	
0 1/ 02/23	ERVIN N., NY, 6 page(s)	φοιου	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$1.80	
	ERVIN N., NY, 18 page(s)		
04/02/25	Duplication - In House Photocopy -	\$1.50	
	LUTCHMAN, ERVIN N., NY, 15		
	page(s)		
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60	
0.4/0.2/0.5	ERVIN N., NY, 6 page(s)	40.20	
04/02/25	Duplication - In House Photocopy -	\$0.30	
04/02/25	LUTCHMAN, ERVIN N., NY, 3 page(s) Color Copy Photocopy - LUTCHMAN,	\$2.70	
04/02/23	ERVIN N., NY, 27 page(s)	\$2.70	
04/02/25	Duplication - In House Photocopy -	\$3.00	
0 1/ 02/23	LUTCHMAN, ERVIN N., NY, 30	ψ3.00	
	page(s)		
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.90	
	ERVIN N., NY, 9 page(s)		
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$1.20	
	ERVIN N., NY, 12 page(s)		
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$4.80	
	ERVIN N., NY, 48 page(s)		
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60	
0.4/00/05	ERVIN N., NY, 6 page(s)	ФО 20	
04/02/25	Duplication - In House Photocopy -	\$0.30	
04/02/25	LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60	
0 T/ 0 L/ LJ	ERVIN N., NY, 6 page(s)	φ0.00	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$11.10	
o <u>-</u> o	ERVIN N., NY, 111 page(s)	¥2214V	
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$4.20	
	ERVIN N., NY, 42 page(s)		
04/02/25	Color Copy Photocopy - LUTCHMAN,	\$0.60	

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	ERVIN N., NY, 6 page(s)	
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 12	\$1.20
04/02/25	page(s) Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 33 page(s)	\$3.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 12 page(s)	\$1.20
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 33 page(s)	\$3.30
04/02/25	Duplication - In House Photocopy - LUTCHMAN, ERVIN N., NY, 9 page(s)	\$0.90
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 3 page(s)	\$0.30
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 30 page(s)	\$3.00
04/02/25	Color Copy Photocopy - LUTCHMAN, ERVIN N., NY, 6 page(s)	\$0.60
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 28 page(s)	\$2.80
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 32 page(s)	\$3.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 4 page(s)	\$0.40
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$1.40
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 1 page(s)	\$0.10
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 1 page(s)	\$0.10
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 40	\$4.00

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			V V
	page(s)		
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 8 page(s)	\$0.80	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 46 page(s)	\$4.60	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 46 page(s)	\$4.60	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 16 page(s)	\$1.60	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 32 page(s)	\$3.20	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 40 page(s)	\$4.00	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 16 page(s)	\$1.60	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 6 page(s)	\$0.60	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$1.40	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 32 page(s)	\$3.20	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 10 page(s)	\$1.00	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 32 page(s)	\$3.20	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 4 page(s)	\$0.40	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 28 page(s)	\$2.80	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14 page(s)	\$1.40	
04/02/25	Color Copy Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20	

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04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 40	\$4.00	
04/02/25	page(s) Duplication - In House Photocopy -	\$0.80	
04/02/25	BACCHUS, RAYMOND, NY, 8 page(s) Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 40 page(s)	\$4.00	
04/02/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 14	\$1.40	
04/02/25	page(s) Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 5 page(s)	\$0.50	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 9 page(s)	\$0.90	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 19 page(s)	\$1.90	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 16 page(s)	\$1.60	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 17 page(s)	\$1.70	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 5 page(s)	\$0.50	

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04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 7 page(s)	\$0.70	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 11 page(s)	\$1.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 17 page(s)	\$1.70	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 34 page(s)	\$3.40	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 4 page(s)	\$0.40	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25 04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s) Color Copy Photocopy - ASENCIO,	\$0.20 \$0.20	
04/02/25	DANIEL, NY, 2 page(s) Color Copy Photocopy - ASENCIO,	\$0.20 \$0.20	
04/02/25	DANIEL, NY, 2 page(s) Color Copy Photocopy - ASENCIO,	\$0.20 \$0.20	
04/02/25	DANIEL, NY, 2 page(s) Color Copy Photocopy - ASENCIO,	\$1.20	
04/02/25	DANIEL, NY, 12 page(s) Duplication - In House Photocopy -	\$0.20	
04/02/25	ASENCIO, DANIEL, NY, 2 page(s) Color Copy Photocopy - ASENCIO,	\$0.40	
04/02/25	DANIEL, NY, 4 page(s) Duplication - In House Photocopy -	\$0.70	
04/02/25	ASENCIO, DANIEL, NY, 7 page(s) Duplication - In House Photocopy -	\$6.60	
04/02/25	ASENCIO, DANIEL, NY, 66 page(s) Color Copy Photocopy - ASENCIO,	\$2.70	
04/02/25	DANIEL, NY, 27 page(s) Duplication - In House Photocopy -	\$0.90	
04/02/25	ASENCIO, DANIEL, NY, 9 page(s) Color Copy Photocopy - ASENCIO,	\$0.20	
04/02/25	DANIEL, NY, 2 page(s) Duplication - In House Photocopy -	\$0.90	
04/02/25	ASENCIO, DANIEL, NY, 9 page(s) Color Copy Photocopy - ASENCIO,	\$0.20	

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	DANIEL, NY, 2 page(s)		
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 13 page(s)	\$1.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 9 page(s)	\$0.90	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 51 page(s)	\$5.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 10 page(s)	\$1.00	
04/02/25	DANIEL, N1, 10 page(s) Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 68 page(s)	\$6.80	
04/02/25	Duplication - In House Photocopy -	\$0.10	
04/02/25	ASENCIO, DANIEL, NY, 1 page(s) Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 24 page(s)	\$2.40	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 7 page(s)	\$0.70	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 13 page(s)	\$1.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 5 page(s)	\$0.50	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 4 page(s)	\$0.40	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 10 page(s)	\$1.00	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 20 page(s)	\$2.00	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 10 page(s)	\$1.00	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 171 page(s)	\$17.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 5 page(s)	\$0.50	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	

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04/02/25	Duplication - In House Photocopy -	\$0.50
	ASENCIO, DANIEL, NY, 5 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.40
	DANIEL, NY, 4 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.10
	ASENCIO, DANIEL, NY, 1 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.60
	DANIEL, NY, 6 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.20
	ASENCIO, DANIEL, NY, 2 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.50
	DANIEL, NY, 5 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.20
	DANIEL, NY, 2 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.30
	DANIEL, NY, 3 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$2.10
	DANIEL, NY, 21 page(s)	
04/02/25	Duplication - In House Photocopy -	\$4.50
	ASENCIO, DANIEL, NY, 45 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.40
	DANIEL, NY, 4 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.70
	ASENCIO, DANIEL, NY, 7 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.30
	DANIEL, NY, 3 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.80
	ASENCIO, DANIEL, NY, 8 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.40
	DANIEL, NY, 4 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.30
	DANIEL, NY, 3 page(s)	
04/02/25	Duplication - In House Photocopy -	\$1.00
	ASENCIO, DANIEL, NY, 10 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.30
	ASENCIO, DANIEL, NY, 3 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.10
	ASENCIO, DANIEL, NY, 1 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.20
	DANIEL, NY, 2 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.40
	ASENCIO, DANIEL, NY, 4 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.20
	DANIEL, NY, 2 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10
	DANIEL, NY, 1 page(s)	
04/02/25	Duplication - In House Photocopy -	\$1.10
	ASENCIO, DANIEL, NY, 11 page(s)	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.40
	DANIEL, NY, 4 page(s)	
04/02/25	Duplication - In House Photocopy -	\$0.30
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	ASENCIO, DANIEL, NY, 3 page(s)		
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 11 page(s)	\$1.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - ASENCIO,	\$0.10	
04/02/25	DANIEL, NY, 1 page(s) Duplication - In House Photocopy -	\$1.00	
04/02/25	ASENCIO, DANIEL, NY, 10 page(s) Color Copy Photocopy - ASENCIO,	\$1.00	
04/02/25	DANIEL, NY, 10 page(s) Color Copy Photocopy - ASENCIO,	\$0.20	
04/02/25	DANIEL, NY, 2 page(s) Duplication - In House Photocopy -	\$0.10	
04/02/25	ASENCIO, DANIEL, NY, 1 page(s) Color Copy Photocopy - ASENCIO,	\$0.20	
04/02/25	DANIEL, NY, 2 page(s) Color Copy Photocopy - ASENCIO,	\$3.70	
04/02/25	DANIEL, NY, 37 page(s) Color Copy Photocopy - ASENCIO,	\$1.40	
	DANIEL, NY, 14 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)		
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 7 page(s)	\$0.70	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy -	\$0.20	
04/02/25	ASENCIO, DANIEL, NY, 2 page(s) Color Copy Photocopy - ASENCIO,	\$0.10	
04/02/25	DANIEL, NY, 1 page(s) Duplication - In House Photocopy -	\$2.20	
04/02/25	ASENCIO, DANIEL, NY, 22 page(s) Color Copy Photocopy - ASENCIO,	\$0.50	
04/02/25	DANIEL, NY, 5 page(s) Duplication - In House Photocopy -	\$1.40	
04/02/25	ASENCIO, DANIEL, NY, 14 page(s) Color Copy Photocopy - ASENCIO,	\$0.40	
04/02/25	DANIEL, NY, 4 page(s) Color Copy Photocopy - ASENCIO,	\$0.40	
04/02/25	DANIEL, NY, 4 page(s) Color Copy Photocopy - ASENCIO, DANIEL NY, 3 page(s)	\$0.30	
	DANIEL, NY, 3 page(s)		

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			2 2 2 2 2 2
04/02/25	Duplication - In House Photocopy -	\$0.20	
04/02/25	ASENCIO, DANIEL, NY, 2 page(s) Color Copy Photocopy - ASENCIO,	\$0.20	
04/02/25	DANIEL, NY, 2 page(s) Duplication - In House Photocopy -	\$0.30	
	ASENCIO, DANIEL, NY, 3 page(s)		
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 5 page(s)	\$0.50	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 4 page(s)	\$0.40	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 4 page(s)	\$0.40	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 13 page(s)	\$1.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 9 page(s)	\$0.90	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 51 page(s)	\$5.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 10 page(s)	\$1.00	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 9 page(s)	\$0.90	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	DANIEL, NY, 2 page(s) Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 10 page(s)	\$1.00	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy -	\$2.20	

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Invoice Numbe	1. 2134063		06/11/25
	ASENCIO, DANIEL, NY, 22 page(s)		
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 10 page(s)	\$1.00	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 16 page(s)	\$1.60	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Duplication - In House Photocopy -	\$0.10	
04/02/25	ASENCIO, DANIEL, NY, 1 page(s) Color Copy Photocopy - ASENCIO,	\$0.20	
04/02/25	DANIEL, NY, 2 page(s) Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 15 page(s)	\$1.50	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 6 page(s)	\$0.60	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 13 page(s)	\$1.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 9 page(s)	\$0.90	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 2 page(s)	\$0.20	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 1 page(s)	\$0.10	
04/02/25	Duplication - In House Photocopy - ASENCIO, DANIEL, NY, 13 page(s)	\$1.30	
04/02/25	Color Copy Photocopy - ASENCIO, DANIEL, NY, 3 page(s)	\$0.30	
04/03/25	Duplication - In House Photocopy - GARZA, DELIA DIAZ, DA, 2 page(s)	\$0.20	
04/03/25	Color Copy Photocopy - GARZA, DELIA DIAZ, DA, 1 page(s)	\$0.10	
04/03/25	Duplication - In House Photocopy - BACCHUS, RAYMOND, NY, 2 page(s)	\$0.20	
04/03/25	Travel - Ground Transportation VENDOR: AVI E. LUFT INVOICE#:	\$47.90	
	7340414304041807 DATE: 4/4/2025 Taxi/Car Service/Public Transport, 04/03/25, Car from home to Penn Station re: hearing in Wilmington, Delaware., Uber		
04/03/25	Travel - Ground Transportation VENDOR: MICHAEL S. STAMER INVOICE#: 7346013704081708 DATE: 4/8/2025 Taxi/Car Service/Public Transport, 04/03/25, Car to train to attend hearing., Uber	\$36.59	

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04/03/25	Travel - Train Fare VENDOR: HSBC	¢ 25 50	
04/03/25		\$-25.50	
	TRAVEL CC - GHOST CARD		
	INVOICE#: A1364204 DATE: 4/3/2025		
	NAME: STAMER M TICKET #:		
	95CB1D DEPARTURE DATE:		
04/04/25	04/03/2025 ROUTE: NYP\-WIL	\$9.30	
04/04/25	Color Copy Photocopy - BACCHUS,	\$9.30	
04/04/25	RAYMOND, NY, 93 page(s) Color Copy Photocopy - BACCHUS,	\$0.10	
04/04/23	RAYMOND, NY, 1 page(s)	\$0.10	
04/04/25	Color Copy Photocopy - BACCHUS,	\$0.10	
04/04/23	RAYMOND, NY, 1 page(s)	\$0.10	
04/04/25	Color Copy Photocopy - BACCHUS,	\$12.60	
04/04/23	RAYMOND, NY, 126 page(s)	\$12.00	
04/04/25	Color Copy Photocopy - BACCHUS,	\$18.20	
04/04/23	RAYMOND, NY, 182 page(s)	\$10.20	
04/04/25	Color Copy Photocopy - BACCHUS,	\$2.80	
04/04/23	RAYMOND, NY, 28 page(s)	\$2.80	
04/04/25	Color Copy Photocopy - BACCHUS,	\$22.80	
UT/UT/4J	RAYMOND, NY, 228 page(s)	φ22.00	
04/04/25	Duplication - In House Photocopy -	\$0.20	
0 1/ 0 -f/ 2J	BACCHUS, RAYMOND, NY, 2 page(s)	ψυ.Δυ	
04/04/25	Color Copy Photocopy - BACCHUS,	\$21.40	
0-1/0-1/23	RAYMOND, NY, 214 page(s)	Ψ21.40	
04/07/25	Transcripts VENDOR: RELIABLE	\$97.15	
04/07/25	WILMINGTON / RELIABLE	Ψ27.13	
	INVOICE#: WL123043 DATE: 4/7/2025		
	Transcript Franchise Group		
04/07/25	Computerized Legal Research - Other	\$35.90	
0 0 / . 20	VENDOR: PACER SERVICE CENTER	φου.	
	INVOICE#: 2503192-Q12025 DATE:		
	4/7/2025		
	2025 through March 31, 2025"," Usage		
	from January 1, 2025 through March 31,		
	2025"		
04/07/25	Computerized Legal Research - Other	\$3.50	
	VENDOR: PACER SERVICE CENTER		
	INVOICE#: 2503192-Q12025 DATE:		
	4/7/2025		
	2025 through March 31, 2025"," Usage		
	from January 1, 2025 through March 31,		
	2025"		
04/07/25	Computerized Legal Research - Other	\$22.00	
	VENDOR: PACER SERVICE CENTER		
	INVOICE#: 2503192-Q12025 DATE:		
	4/7/2025		
	2025 through March 31, 2025"," Usage		
	from January 1, 2025 through March 31,		
	2025"		
04/07/25	Computerized Legal Research - Other	\$160.30	
	VENDOR: PACER SERVICE CENTER		
	INVOICE#: 2503192-Q12025 DATE:		
	4/7/2025		
	2025 through March 31, 2025"," Usage		
	from January 1, 2025 through March 31,		
	2025"		
04/08/25	Transcripts VENDOR: RELIABLE	\$59.45	
	WILMINGTON / RELIABLE		
	INVOICE#: WL123115 DATE: 4/8/2025		

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	Transcript Franchise Group		
04/08/25	Computerized Legal Research - Westlaw	\$615.61	
	- in contract 30% discount User:	4 0.0000	
	HILL,DAVID; Date: 04/08/2025;		
	AcctNumber: 1000193694; Transactions:		
	4		
04/10/25	Color Copy Photocopy - GARZA,	\$0.10	
	DELIA DIAZ, DA, 1 page(s)		
04/10/25	Computerized Legal Research - Courtlink	\$3.53	
	- In Contract 50% Discount Service: US		
	DOCKETS; Employee:		
	STAMBOULIDIS, ALEXANDER;		
	Charge Type: DOC ACCESS; Quantity: 1		
04/10/25	Computerized Legal Research - Courtlink	\$49.91	
	- In Contract 50% Discount Service:		
	SEARCH; Employee: STAMBOULIDIS,		
	ALEXANDER; Charge Type: ACCESS		
04/17/25	CHARGE; Quantity: 1	011 10	
04/16/25	Postage US Postage - HELFRICK, TALIA LEE, NY, 1 piece(s)	\$11.10	
04/16/25	Postage US Postage - HELFRICK,	\$11.10	
04/10/23	TALIA LEE, NY, 1 piece(s)	\$11.10	
04/29/25	Duplication - In House Photocopy -	\$11.40	
04/29/23	ASENCIO, DANIEL, NY, 114 page(s)	\$11.40	
04/29/25	Postage US Postage - HELFRICK,	\$4.01	
04/2//25	TALIA LEE, NY, 1 piece(s)	ψ4.01	
04/30/25	Computerized Legal Research - Other	\$45.00	
0 2 0. 20	VENDOR: BENCH IQ INC INVOICE#:	\$ 10.00	
	INV-0037 DATE: 4/30/2025		
	Bench IQ research for April 2025		
04/30/25	Computerized Legal Research - Other	\$112.50	
	VENDOR: BENCH IQ INC INVOICE#:		
	INV-0037 DATE: 4/30/2025		
	Bench IQ research for April 2025		
04/30/25	Computerized Legal Research - Other	\$62.88	
	VENDOR: COURTALERT.COM, INC		
	INVOICE#: 134294-2504 DATE:		
	4/30/2025		
	- Document retrieval in various courts		
04/30/25	Computerized Legal Research - Other	\$4.25	
	VENDOR: COURTALERT.COM, INC		
	INVOICE#: 328396-2504 DATE:		
	4/30/2025		
	- Document retrieval in various courts		
	Current Expenses		\$2,991.71
	Total Amount of This Invoice		\$649,224.71
	TOTAL AMOUNT OF THIS HIVORCE		ФU47,224./1

REMITTANCE COPY

Return with Payment

MICHAEL J. WARTELL 909 THIRD AVENUE 30TH FLOOR NEW YORK, NY 10022 Invoice Number 2154085
Invoice Date 06/11/25
Client Number 109258
Matter Number 0001

FED I.D. NO. 75-1338644

Payment Types	Details
WIRE/ACH	AKIN GUMP STRAUSS HAUER & FELD LLP Citi Private Bank 1101 Pennsylvania Avenue, NW Suite 900 Washington, DC 20004 Account #: 9250397941 ABA# 254070116 Ref: 109258/0001, Invoice No. 2154085 (For wires originating outside the US reference Swift
	ID# CITIUS33)
POSTAL MAIL	AKIN GUMP STRAUSS HAUER & FELD LLP Mail Code 6827 PO Box 7247 Philadelphia, PA 19170-6827
OVERNIGHT COURIER	REMITCO Akin Gump Strauss - 6827 400 White Clay Center Drive Newark, DE 19711
ONLINE PAYMENT	You can now pay your invoices online via real-time bank payments, credit cards or in installments:
	https://paywithtranch.com/akin

Please note that the lockbox address to send checks to has changed, kindly update your records accordingly. Thank you

Please email your remittance details to <u>usremittance@akingump.com</u> for all payments.